



President :
Shri Amrishbhai R. Patel
M.L.A.

Principal :
Dr. S. B. Bari
M.Pharm. Ph.D., D.I.M.F.J.C.

Criterion 4 - Infrastructure and Learning Resources

Key Indicator 4.4 - Maintenance of Campus Infrastructure

There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

Maintenance Policy

The institution recognizes the importance of having well-maintained infrastructure to support the holistic development of its students. To achieve this goal, an Office Administrator (OA) led committee has been established to oversee the planning, implementation, and maintenance of the campus infrastructure. This committee will ensure that the infrastructure is adequate, accessible, and available to all students. Their services are constantly monitored. At appropriate places, separate dustbins are supplied. Maintenance and utilization of physical, academic and support facilities are as follows:

Physical Facilities:

The head assigned by OA oversees the upkeep of the entire physical infrastructure and supervises the technicians, workers, and support staff. There are electrician, plumber, and computer expert services also available on the campus. The electrician is responsible for ensuring uninterrupted power supply and maintaining equipment such as generator sets, general lighting, power distribution systems, and solar panels. Meanwhile, the support staff takes care of the maintenance of water plumbing plants, sewage, and drainage systems. The head oversees the upkeep and maintenance of the campus lawns. They assign workers to handle both regular tasks and unexpected needs. The coordinator, supervisor, and support team work together to ensure that buildings, classrooms, labs, furniture, sports facilities,



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staff lounge, student amenity areas, cafeteria, and hostel buildings are clean and well-maintained. The coordinator and their staff oversee the transportation facilities, ensuring that all vehicles are maintained and in good working order. Annual maintenance is carried out promptly at the end of the academic year.

Classrooms:

The head responsible for the stores regularly inspects the physical state of classroom equipment, including items such as benches, chairs, green boards, fans, lights, and white screens, among others. Any issues discovered during these inspections are promptly addressed and repaired. The computer department takes care of the upkeep of teaching aids like smart screen and podiums, ensuring that they are frequently checked and maintained. Prior to both internal and university exams, the classrooms undergo a thorough cleaning, and the exam section conducts an inspection to ensure that there is no inappropriate material present.

Academic & Support facilities:

The housekeeping staff assigned to every floor regularly clean various area such as classrooms, laboratories, staff rooms, seminar/conference rooms, girls' and boys' common room, computer room, and so on. Additionally, dustbins are placed in each room.

Library & Library resources:

The head librarian is responsible for taking care of the library, and they receive assistance from both administrative and housekeeping staff. There are clear guidelines in place for the proper handling and maintenance of library materials, especially during tasks such as sorting, storing, and transporting them. Every year, the library conducts a stock verification process where all the books



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undergo a periodic inspection to identify any signs of damage, such as torn pages or missing books. Based on the results of this process, necessary measures are taken such as repairing damaged books, purchasing new volumes, or ensuring proper binding of books. The books, journals, periodicals and other e-learning resources are updated regular basis depending on the demands of the students, suggestions received by the faculties and Principal.

ICT Facilities:

The ICT facilities at a computer lab, such as computers, scanners, printers, Wi-Fi, related accessories and servers, are maintained by the computer expert & support staff. This includes annual maintenance that involves installing necessary software, upgrading antivirus protection, and upgrading equipment. In order to reduce electronic waste, electronic devices such as projectors, computers, printers, and photocopiers are serviced and reused. The computer center is also responsible for maintaining the campus high speed Wi-Fi facility. On a monthly basis, the computer expert inspects all computers, scanners, and printers to ensure the systems and software are maintained. The antivirus software and other products like language lab, English communication packages are renewed and updated on continuous basis.

Seminar Halls and Auditoriums:

The responsibility of managing seminar halls and auditoriums falls within the jurisdiction of the campus Supervisor and the electrician. Housekeeping staff maintains the cleanliness of seminar halls & auditorium. Registration at the reception facilitates the efficient utilization of seminar halls and auditoriums for hosting academic meetings, seminars, conferences, and cultural events.

Laboratories:

H. R. Patel Institute of Pharmaceutical Education and Research

NBA accredited B. Pharm Programme

'Serving Nation's Health'

Karwand Naka, Shirpur-425405 Dist : Dhule (MS).

☎ (02563) 257599, ☎ 9423918023, 9850223277.

Ⓜ <http://www.hrpatelpharmacy.co.in> Ⓜ principal@hrpatelpharmacy.co.in, registrar@hrpatelpharmacy.co.in



PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist Dhule (MS) 425 405



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The lab assistants are responsible for maintaining the efficiency of the equipment, furniture, and accessories in the laboratories. The lab-in-charge is accountable for ensuring that the equipment is functioning correctly, and if there are any issues, they fill out a register at the central stores. Once the store in-charge receives the complaint, they begin the process of repairing the equipment, and approval for the same is obtained from the principal. The lab in-charge is also responsible for confirming that the repairs have been completed successfully. Additionally, the lab in-charge ensures that the balances and equipment are calibrated regularly and that AMC is conducted for sophisticated equipment and the Xerox machine. The HODs submit periodic reports on repair and maintenance requirements to the central stores, and interdepartmental staff is assigned to verify the stock in the laboratories.

The institute believes in the application of the Plan-Do-Check-Act (PDCA) cycle or famously known as Deming's wheel. The PDCA cycle allows in the overall management of the maintenance of the infrastructure, IT facilities, classrooms, laboratories, seminar hall, auditorium, laboratory, and overall premises.



Repete & marbarans Rep
Chash Memo

Mob.: 9922473539
9766973957

D.K. Copier

128, 129, Bhaskar Market opp. Chandak Hospital, Jalgaon 425001.

M/s. સુચ સુર. પેલ કાર્મરી
શિરપુર.

Date: 13/11/2017

No. **348**

No.	Particulars	Qty.	Rate	Amount
①	વાર્ષિક સર્ટિફિકેટ અ-ચર્જી - 1-4-017 to 30-10-017 6 મહિને			3500/-

DUPLICATED

PAID & CANCELLED

PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur (Dist. Jalgaon), S. 425 405

In Word. રૂ. 3500/-

TOTAL 3500/-

Receiver sign.

[Signature]
For - D.K. Copier





AMC charged
SNOW HOUSE
 Air Conditioner
 Repairing & Maintenance

Zahoor Bhai
 Cell. 9860512894
 Cell. 7304960002

Add. Plot No. 16, Hajj Lukman Nagar, Opp. Deepur Bus Stand, Deepur, Dhule - 424002

No **295**

Name : THE KR. SHI. SOCIETY

Add : 19/2/21

Challan No. : 295 Date : 22-5-2017

A.M.C. **Cash / Credit Memo**

No.	Particulars	Qty.	Rate	Amount
1	विद्युत पुरवठा			4800/-
2	21/1/17 ते 21/5/17			
3	एअर फिल्टर			
	एअर फिल्टर			
	50/-			
	1 एअर फिल्टर			
				4800/-

PAID & CANCELLED

PRINCIPAL

The Shirpur Education Society's
 H. R. Patil Institute of Pharmaceutical
 Education & Research,
 Shirpur, Dist. Dhule (M.S.) 425 405





MICROWARE COMMUNICATIONS

Connecting people to people

J.V.

P. C. Patel Waman Phereeluni
Shirur

AMC Charges

Date 15/9/17

SUBJECT : ANNUAL MAINTENANCE CONTRACT

Dear Sir,

This is with reference to the SL-1000 system 8X32 installed by us at your office/residence. We take this opportunity to thank you for reposing your faith in our organisation by being one of our important customers.

We do hope that we have kept your faith by providing excellent After Sales Service during the past years. Our Service Engineers have tried their level best to respond to your calls whenever it has come within 24 hours.

Since the warranty / contract period expires on _____, we request you to enter into Annual Maintenance Contract.

Kindly sign the duplicate copy of the AMC order copy as a token of your acceptance and remit us the full payment to formalize the AMC.

AMC Period : 25/07/2017 To 26/7/2018

Contract Type : _____

Sr. No.	Description	Qty.	Amount Rs.
1)	SL-1000 system 8X32	1	12,000/-
	GST % 18		2160/-
	Total Rs.		14,160/-

Contract Amount in words : (Rs. fourteen thousand one hundred sixty only)

Cheque No.	Date	Amount (Rs.)	Bank
_____	_____	_____	_____

Note : Cabling & Batteries are not covered under the AMC unless otherwise specified

Signature

Signature

For MICROWARE COMMUNICATIONS

For Customer

Date :

Date :

Company Stamp :

PRINCIPAL

The Shirpur Education Society's
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Phule (M.S.) 425 405



Assuring you of our best services and co-operation at all time.

HEAD OFFICE : 101 & 201, CHINTAMANI KUTIR, 1st FLOOR, PLOT NO. 504, AZAD ROAD, VILE PARLE (EAST), MUMBAI - 400 057.
Tel.: +91 - 22 - 2617 4813/14 / 2617 1831 FAX : +91 - 22 - 2617 1835 Email : microwarecom@yahoo.co.in Web.: www.microware.co.in
BORIVLI OFFICE : CHHEDA SADAN, GROUND FLOOR, NEXT TO RELIANCE ENERGY, SIMPOLI ROAD, BORIVLI (WEST), MUMBAI - 400 092.
SALES OFFICE : 296, SAMUEL STREET, HAVELI BUILDING, 1st FLR; MASJID, MUMBAI - 400 003.



MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education....

Annual Maintenance charges.

To,
The Principal
H.R Patel Institute of Pharmaceutical Education & Research, Shirpur

01.02.2018
IMPORTANT & URGENT
Ref :312

Sub : Renewal / Start of AMC for MIS session 17-18

Respected Sir,

Greetings. I am happy to inform you that – Master Soft has launched **on-line fees payment Portal and Cloud based College Management System** and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

- College Administration & Information Management System
- Store Management System

For further un-interrupted service support for **session 17-18**, we humbly request you to kindly start / re-new Annual Technical Support for **session 17-18**, in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Backup
- Service support on phone / online.
- On site Call

Though there is an increase in our manpower & other cost, in the consecutive **Fourth year** we have decided not to increase the basic AMC cost & keep it same as last three years.

Therefore, the total Annual Service Support charges for the **session 17-18** are **Rs. 14,750/-** including GST. So kindly release the total amount of Rs.14,750/- at the earliest in favour of "MasterSoft ERP Solutions Pvt. Ltd." payable at Nagpur or deposit on-line in our account of SBI On Line Payment Details are:

Mastersoft ERP Solutions Pvt. Ltd.
 State Bank of India, Nandanvan, Nagpur (A/c. No. **34979484917**)
 IFS code: SBIN0011144 Pan No (AAJCM7667D)

PAID & CANCELLED

For online payment & Cloud ERP please contact us immediately. Thanking you & assuring the best services


 Yours Sincerely,
 (Ashok Rahabade)
Maintenance Manager

Handwritten signatures and initials


PRINCIPAL
 H. R. Patel Institute of Pharmaceutical Education & Research,
 Shirpur Dist. Dhule (M.S.) 425 405

Maintanance #888888-3406, 888888-3407, Ashok# 830 883 1036 , 0712- 2742838 , 2742839 EPBX : 27137-05/ 06 /07 Fax. : - 0712-2713710 support.iitms@gmail.com , support@iitms.co.in

Most Trusted ERP Partner for Educational Campuses

New Nandanvan, Nagpur - 440009 (MS) India. PH. : 0712 - 2713705/06/07 FAX : +91 888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in
 Mumbai • Pune • Delhi • Bangalore • Chennai • Hyderabad • Jaipur • Goa • Madurai • Mysore • Jamshedpur • Raipur • Agartala • Aizawl • Imphal • Indore • Gwalior • Bhubaneswar



Chash Memo

Mob.: 9922473539
9766973957

D.K. Copier

128, 129, Bhaskar Market opp. Chandak Hospital, Jalgaon 425001.

M/s. H. R. Patel Institute of Pharmacy Shop

Date: 5/3/2019

No. 284

No.	Particulars	Qty.	Rate	Amount
	<u>Annual Maintenance charges</u>			
①	IR 3300 Annual Service charges period 1-4-2018 31-3-2019			7700
	<i>[Signature]</i> <i>[Signature]</i>		<i>[Signature]</i> 15/3	7700

PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S.) 425 405

In Word. Seven thousand seven hundred

TOTAL

Receiver sign.

[Signature]
For - **D.K. Copier**





MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education....

Annual Maintenance charges.

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Invoice No NOV/036/2018-19	Dated 29-Nov-2018
Our Bank Details as follows Company Name - MasterSoft ERP Solutions Pvt.Ltd. Bank Name - State Bank of India. Branch Name - Nandanvan Nagpur. Account No - 34979484917 IFS Code - SBIN0011144		Delivery Note	Mode/Terms Of Payment
Buyer To, THE PRINCIPAL, H R PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, SHIRPUR		Supplier's Ref.	Other Reference(s)
		Buyer's Order No	Dated 19-Nov-2018
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION ONE TIME CLOUD SETUP COST	85238020	0.00 NO	14,870.00	NO	14,870.00
	CGST@9%			9.00		1,338.30
	SGST@9%			9.00		1,338.30
	ROUNDED OFF					0.40
Total						17,547.00

Amount Chargeable (in words) Rupees **Seventeen Thousand Five Hundred Forty-Seven Only**

Taxable Value		Central Tax		State Tax	
Rate	Amount	Rate	Amount	Rate	Amount
Total	14,870.00	9.00	1,338.30	9.00	1,338.30

Tax Amount (in words) Rupees **One Thousand Three Hundred Thirty-Eight And Thirty Paise Only**

Company's PAN : AAJCM7667D

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

PAID & CANCELLED

PRINCIPAL

H R. Patel Institute of Pharmaceutical Education & Research,
Shirpur Dist. Dhule (M.S.) 425 405

For **MASTERSOFT ERP SOLUTIONS PVT LTD**

Authorized Signatory

As Benale

OFFICE SEAL

This is a Computer Generated Invoice

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in Web: iitms.co.in

Offices At

- Delhi ● Noida ● Mumbai ● Hyderabad ● Jaipur ● Ahmedabad ● Patna ● Raipur ● Chennai ● Bhopal ● Bhubaneswar ● Goa ● Srinagar ● Bengaluru ● Jamshedpur
- Agartala ● Aizawl ● Imphal ● Bagalkot ● Indore ● Mysore ● Surat ● Palakkad ● Coimbatore ● Nagpur ● Pune ● Kolhapur ● Latur ● Aurangabad ● Karad ● Jalgaon

Annual Maintenance Charges
MICROWARE COMMUNICATIONS
Connecting people to people

Date: 09-06-2018

2018-06-041

To,
 H.R. Patel Women Pharmacy College
 Shirpur

Subject :- ANNUAL MAINTENANCE CONTRACT.

Dear Sir,

This is with reference to the Telephone System installed by us at your office/residence. We take this opportunity to thank you for reposing your faith in our organization by being one of our important customers.

We do hope that we have kept your faith by providing excellent after sales service during the past year. Our service engineers have tried their level best to respond to your calls whenever it has come.

Since the contract period has expired, 24-07-2018 we request you to enter into Annual Maintenance Contract.

Kindly sign the duplicate copy of the AMC order copy as a token or your acceptance and remit us the full payment to formalize the AMC.

AMC Period :- 25-07-2018 to 24-07-2019

Contract Type:- **Comprehensive.(Display of kts not included)**

Sr. No.	Description	Qty.	Amount Rs.
1.	Nec SL1000 (8x32) Telephone System	01	12000.00
	GST @ 18% extra as applicable		2160.00
	Total Rs.		14160.00

Contract Amount in words :- Rs. Fourteen Thousand One Hundred Sixty Only

Cheque No	Date	Amount (Rs.)	Bank
-----------	------	--------------	------

Note :- Cabling, Power Supply, Display of Key Phone, Hard Disc and batteries are not covered under the AMC unless otherwise specified. Fluctuations created problems High Voltage & any other acts of God, Earthquake etc. not covered. Also High Voltage any through Electric/PRI Lines or any other cables of Extn. Received will not be covered under AMC

Signature _____
 For Microware Communication
 Date :- 09-06-2018
 GSTNo:27AAAFM1504B1Z3

Signature _____
 For **Customer**
 Date :-
 Company Stamp :-

Assuring you of our best services and co-operation at all time.



PRINCIPAL
 H R. Patel Institute of Pharmaceutical
 Education & Research,
 Shirpur Dist. Jalgaon (M.S.) 425 405

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Annual maintenance charges


Microware Communications 101, Chintamani Kutir, Plot No. 504, Azad Road, Vile Parle (E) Mumbai-400 057 Ph: 26174813 GSTIN/UIN: 27AAAFM1504B1Z3 State Name: Maharashtra, Code: 27 E-Mail: microwarecom@yahoo.co.in	Invoice No.	Dated
	06/020/2018-2019	9-Jun-2018
Consignee H. R. Patel Institute of Pharmaceutical Edu. & Res. Karvand Naka, Shirpur. Dist - Dhule.	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	06/020/2018-2019	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
H. R. Patel Institute of Pharmaceutical Edu. & Res. Karvand Naka, Shirpur. Dist - Dhule. Place of Supply : Maharashtra		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Power Supply NEC SL 1000	85049090	1.00 Nos.	4,000.00	Nos.	4,000.00
	Output Sales Central GST 9%				9 %	360.00
	Output Sales State GST 9%				9 %	360.00
	Total		1.00 Nos.			₹ 4,720.00

Amount Chargeable (in words) **Indian Rupees Four Thousand Seven Hundred Twenty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,000.00	9%	360.00	9%	360.00	720.00
Total:	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Only**

Company's VAT TIN : 27180019346V		Company's Bank Details
Company's CST No. : 27180019346C		Bank Name : Kotak Mahindra Bank
Company's PAN : AAAFM1504B		Ac No. : 9311797517
Declaration		Branch & IFS Code : Vile Parle & KKBK0000064
I/We hereby certify that my/our registration under the MVAT Act 2002 is in force on the Date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.		for Microware Communications
	Prepared by	Verified by
		Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

Otis Elevator Company India Limited 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West, Mumbai-400064 MAHARASHTRA	Contract No. : MT8854 Billing Terms : Yearly [Oct] - Advance
GST Number : 27AAACO0481E1ZR GST Invoice No. : MH/O/1811937 GST Invoice Date : 23-Nov-2018 Whether tax payable under RCM : No	Total Units : 1 Transaction ID : 2393035 Service Executive Name & Contact No. : Ajit A Dongre 7219511441 Place of Supply : MAHARASHTRA

Customer Name and Address : THE SHIRPUR EDUCATION SOCIETY H. R. PATEL INSTITUTE OF PHARMACEUTIAL EDUCATION AND RESEARCH, KARWAND NAKA TAL-SHIRPUR DHULE - 423204	Site Address : THE SHIRPUR EDUCATION SOCIETY H. R. PATEL INSTITUTE OF PHARMACEUTIAL, EDUCATION AND RESEARCH, KARWAND NAKA TAL-SHIRPUR, DHULE - 423204
State & State Code : MAHARASHTRA - 27 GST Number : GSTNOTAPPLICABL	State & State Code : MAHARASHTRA - 27 GST Number : GSTNOTAPPLICABL

Government : No PAN No : AAATT3071G P.O. No. :

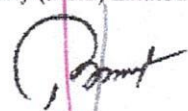
HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Basic Amount	73,000.00
	Add:- SGST @ 9 %	6,570.00
	Add:- CGST @ 9 %	6,570.00

Amount : **86,140.00**
 Rupees: Eighty-six thousand one hundred forty only

Unit wise details:

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
T8854	01 Oct 18	30 Sep 19	73,000.00	13,140.00	86,140.00
Total :			73,000.00	13,140.00	86,140.00

Amt 86140
 20% Tds 8614
 Amt → 77526

For Otis Elevator Company (India) Limited

 Authorized Signature

PRINCIPAL
 H. R. Patel Institute of Pharmaceutical Education & Research,
 Shirpur Dist. Dhule (M.S.) 425 405

Terms & Conditions:

- CASH NOT ACCEPTED.
- Payable on presentation, interest @ 21%p.a. would be levied on delayed payments
- TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)





Annual maintenance charges
SNOW HOUSE

Deepr Bhai
Cell. 9860512894
Cell. 7304960002

Air Conditioner
Repairing & Maintenance



Add. Plot No. 18, Haji Lukman Nagar, Opp. Deopur Bus Stand, Deopur Dhule, 424002

No **29**

Name : एच. आर. कारभोसी कॉलेज

Add : शिरपुर

Challan No. : ----- Date : 24-5-2018

Cash / Credit Memo

No.	Particulars	Qty.	Rate	Amount
1	रूपिलिट ए.सी.	04. AC	1000	4000/-
2	विण्डो ए.सी.	04. AC	1200	4800/-
	सफाई 50% पेमेण्ट	50%		8800/-
				4400/-
				4400/-

PAID & CANCELLED

PRINCIPAL

H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S.) 425 405



Customers Signature

Form Snow House

Sunil T.S. D. G. Servising

All D. G. Maintenance & D. G. Electrical Work

PSGL Compound, Shirpur, Dist - Dhule

Mob. No. 9822743277, 9503949746

No. Annual, maintenance charges Date: 17/09/2018

To: H.R. Patel - Pharmac Endur

40 K.V.A. D.G. Seat Math.

Servising charges -

May, June, July, August

September = $750 \times 5 = 3750$

PAID & CANCELLED

3750

PRINCIPAL

H. R. Patel Institute of Pharmaceutical

Shirpur, Dist. Dhule



Cash Memo
D. K. Copier

Mob. : 9922473539
 9766973957

128, 129, Bhaskar Market opp. Chandak Hospital, Jalgaon 425001

M/s. H.R. Patel Inst. of Date: 14/10/2019
@ Pharmacy Edu. Shirpur No. 147
Annual Maintenance charges

No.	Particulars	Qty.	Rate	Amount
①	IR3300 Xerox m/c Annual Service charge 6 months 1-4-2019 to 30-10-2019	1		4,000/-
TOTAL				4,000/-

PAID & CANCELLED

PRINCIPAL
 H. R. Patel Institute of Pharmaceutical
 Education & Research,
 Shirpur Dist. Dhule (M.S.) 425 405

Leave

Receiver Sign.

Patil

For- D. K. Copier



Annual Maintenance Contract Renewal

OTIS

Building Technologies

Annual maintenance charges.

Otis Elevator Company (India) Limited
Western Region – Area Operations
8th Floor, Magnus Towers, Mindspace, Link Road, Malad West, Mumbai-400064

Tel : (91-20) 67045100, website : www.otis.com

THE SHIRPUR EDUCATION SOCIETY
H. R. PATEL INSTITUTE OF PHARMACEUTIAL
EDUCATION AND RESEARCH, KARWAND NAKA
TAL-SHIRPUR
DHULE - 423204 , MAHARASHTRA

Date: July 22, 2019

PAN No : AAATT3071G

GST No : GSTNOTAPPLICABL

Dear Customer,

Sub: AMC Renewal offer of Contract of OTIS Elevators at your premises-THE SHIRPUR EDUCATION SOCIETY
Contract No. : MT8856 No. of Units : 1 Contract type : M Branch ID : WU-NA10 Nashik

We take this opportunity to express our sincere gratitude for your patronage and trust reposed in our services during the current tenure of AMC contract. Please be assured of highest degree of services and our relentless efforts to meet with your expectations so that we can continue this relationship in time ahead and make it more stronger and long lasting.

We would like to bring to your kind notice that the present AMC is expiring on September 30, 2019. Since you are our esteemed customer we would like to provide the below proposal at special rates for multiyear AMC services. However, you may finalize Yearly / Multi-Yearly as per your convenience & strike out which is not applicable. Kindly note, Payment Terms will remain unchanged.

We propose effective **October 01, 2019** the elevator maintenance price in the existing contract be revised as under

Period	Oct'2019	Oct'2020	Oct'2021	Oct'2022	Oct'2023
	To Sep'2020	To Sep'2021	To Sep'2022	To Sep'2023	To Sep'2024
Basic Amount (Yearly)	80,300.00	88,330	97,163	106,879	117,567
CGST(Rate 9%)	7,227.00	Taxes as Applicable			
SCST(Rate 9%)	7,227.00				
Total Amount	94,754.00				

Total Amount (Rounded off to nearest rupee) : 94,754
Rupees: Ninety-four thousand seven hundred fifty-four only

Previous Outstanding : 7,300

For any assistance required you may contact us on our 24 hour help line OTISLINE on toll free no. 1800227777 or our Customer Service Executive **Ajit Dongre** on his mobile no. 7219511441

Your's faithfully,

OTIS ELEVATOR COMPANY (I) LTD

PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S.) 423204

Turn over

to refer **TERMS & CONDITIONS**
to find **BANK DETAILS** for ease of payment
and our latest **VALUE ADDED PRODUCTS**

Registered Office : Otis Elevator Company (India) Ltd.
Magnus Towers, 9th Floor, Mindspace, Link Road, Malad (West), Mumbai - 400 064. Tel: (91-22) 6679 5151 / 2844 9793
Fax: (91-22) 2844 9791 / 9793 Email: response@otis.com www.otis.com
CIN: U29150MH1953PLC009158| PAN: AAACO0481E





Annual Maintenance charges

Sai Power SYSTEMS

SALES & SERVICES :

Plot No. 58, Badgujar Plot, Near Pravin Tailor, Dhule 424001.
Mob.: 9422792447, 8007587347 Email : saipowerdhl@gmail.com

- Inverters & All types
- Batteries (Liquid & SMF)
- Online / Offline UPS
- Solar Ongrade / Offgrade Systems
- Solar Pannels
- Solar Street Lights
- Solar Water Pump
- Solar Water Heater
- Solar Voltage Stabilizer
- A.M.C. for All Products

G.S.T. IN : 27CQDPS4375RIZU
UNDER COMPOSITION SCHEME

Bank : Jalgaon Janta Sahakari Bank Ltd. Branch DHULE
IFSC Code : JJSB0000006
Current At per A/c. no. 05021002032

● Quotation ●

To, H. R. Patel pharmacy
college Shirpur Dhule

Inoice No.: 208

Cash / Credit :

Date: 01 / 08 / 2019

Vehicle No.:

Sr. No.	Particulars	Quantity	Rate	Amount
①	Annul Maintenance content charges Rs 53450/- for UPS & Battery Inverter Contract period (01/08/2019 to 31/07/2020)		yearly	53450/-
			Total Amount	53450/-
		Less 10%	Total	53450/-

PRINCIPAL
H. R. Patel Institute of Pharmaceutical Education & Research,
Shirpur Dist. Dhule (M.S.) 425 405

TERMS & CONDITIONS :

- Installation Charges :
- Payment :
- Packing & Forwarding Charges :
- Delivery Period :
- Warranty :
- Validity :

for four quarter. Need payment
Rs. 13362/- Rs. 48105
Rs. 12026/-
For Sai Power Systems.





SUYASH D.G. SERVSING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Naykar Nagar, Karwand Naka, Shirpur, Dist. Dhule
Pro. Surelal P. Pawara Mob. 9850653429

No. 7

Annual Maintenance charges.

D: 03/10/2019

श्री. श्री. शिवाजी शिवाजी अग्रवाल

शिरपुर

शिरपुर येथील व इतर सर्व

१०-१०-२०१९ - २०१९ - २०१९

PAID & CANCELLED

H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (Pin-51405405)

PRINCIPAL

श्री. शिवाजी शिवाजी अग्रवाल
शिरपुर





SUYASH D.G. SERVSING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist. Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 28

Di. 12/12/2019

Annual Maintenance charges

प्रि. शिर. पॅल शिर्पुर कोरपोरि

कोरपोरि शिर्पुर

सोरोर प्रेसुमिण व इरुसरी चार्ज

1) शिर्पुर - 2019 -> 900/-

2) कोरपोरि - 2019 -> 900/-

~~MAINT & CANCELED~~ 1800/-

PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S.) 425 405

प्रो. पावरा सुरेलात पुन्या
शिरपुर कोरपोरि





SUYASHI D.G.S. SERVICING

Cash / Credit Memo

ALL D. & MAINTENANCE & D. G. ELECTRICAL WORK

Bhima 15 No., Sharad Chandra Nagar Karvand Naka,
Shirpur Dist. Dhule

No. 244

Dt 20/8/2019

Annual Maintenance charge

प्र. ११२. शिर्पुर विद्यालय

शिर्पुर

* शिर्पुर प्र. ११२

१ शिर्पुर विद्यालय

1500/-

PAID & CANCELLED

KS

[Signature]

M.R. Patel Institute of Pharmaceutical Education & Research
Shirpur Dist. Dhule. Ph: 020-261425405



श. विद्यालय प्र. ११२
शिर्पुर विद्यालय

[Signature]



Amnew Nashik Credit Memo Epen

SUYASH D.G. SERVISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist. Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 49

DATE 13/12/20

★ 117812 = 4000. शिर्पुर विद्यालय - अहमदनगर

10/12/20

सुरेल पवार यांच्या वरती - 4000/-

10/12/2020 - 2020 -

900/-

PAID & CANCELLED

[Handwritten Signature]

H. R. Patel Institute of Pharmaceutical Education & Research
Shirpur Dist. Dhule (MS) 436 405

PRINCIPAL



श्री. वारा पुरातात युवा

11/12/20 - 49

985191



SUYASH D.G. SERVISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist. Dhule
Pro. Sirelal P. Pawara Mob. 9850653429

No. 43

Dt. 26/12/2020

का. शा. घरे आणि कार्यालय
वाचना - 18/12/20

जोसेफ प्रशासन व इतर वसुली

- ① 15/12/19 - 2019 - 900/-
- ② 21/12/20 - 2020 - 900/-

1800/-

VOID & CANCELLED

[Handwritten signature]

PRINCIPAL
H. R. Patel Institute of Pharmaceutical Education & Research Shirpur Dist. Dhule 425 405



प्रो. पावरा सुरेलाल पुन्या
म. जागळे न्येडु अकादमी

AMC Estimate No : ML/SC/SHI/232-R1

Date : 21-01-2020

M/s. H.R.Patel Institute of Pharmaceutical Education & Research
Shirpur,
Dhule-425 405

Annual Maintenance charges

Kind Attn: Dr. Atul Shirkhedkar

Name of Engineer:
Mr. Shubham Tiwari

Sr. No.	Description	Rate	Amount Rupees
1.	Annual Maintenance Contract for your Instrument		
	Instruments Model No	Serial No.	
	IR Affinity - 1	A 21374600397LP	15,500.00
	UV-1700	A 11024403112LP	15,500.00
	UV-1800	A11454907904CD	15,500.00
	SAC CODE- 998719 (Payment:100% Advance)		
	Period From: 1st Jan 2020 to 31st Dec 2020		
	No.of Visits: 2 Routine +1 Breakdown Visit		
	PO can be sent to :- service3@toshvin.com		
	Category of Service: Management, Maintenance & repair Kindly furnish us the TDS Certificate in ase tax has been deducted at source u/s 194C or 194J of the Income Tax Act,1961. ***Certificate Under Rule 9(3) of Cenvat Credit Rules,2004*** This is to certify that service tax and education cess thereon charged to you under this invoice shall be paid to the credit of the central Government as prescribed under Rule 6 of the Service Tax Rules,1994.		
		Sub Total	46,500.00
		Add : CGST @ 09.00%	4,185.00
		Add : SGST @ 09.00%	4,185.00
		Round Off	0.00
		Total	54,870.00

Rupees Fifty Four Thousand Eight Hundred and Seventy Only.

TOSHVIN ANALYTICAL PVT LTD

N.B.: Subject to Mumbai Jurisdiction Only

GST No: 27AABCT4482D1ZE

ESI Code No.: 31-43606 101

Service tax No.: AABCT4482DST002

PAN No.: AABCT4482D

Neha
AUTHORISED SIGNATORY

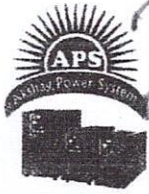
Bill Received Date - 29/02/20

54870
LESS TDS - 9800
54220

Dr. Atul Shirkhedkar
PRINCIPAL
H. R. Patel Institute of Pharmaceutical Education & Research
Shirpur, Dist. Dhule (M.S.) 425 405



Shubham Tiwari
Chief Finance Officer
The Shirpur Edu. So & Edu. Trust Shirpur

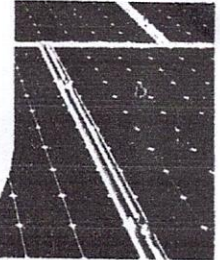


Annual Maintenance Exp.

GSTIN : 27NVFPS7422R1ZD

Akshay Power System

- Inverter
- Solar PCU
- Solar Street Light
- Solar Inverter
- on Grid / off Grid Systems
- Solar Water Heater
- Online UPS
- Net Metering Systems
- Voltage Stabilizer
- CC - MPPT Solar & Battery Charger



Indira Upnagar, Varkhede, Tal. Dist. Dhule 424001
 Mob.: 9422792447, 8007587347 Email : akshaypowerdhule@gmail.com

No.: 09

● TAX INVOICE ●

Date : 03/04/2021

Name : H. R. Patel Institute of Pharmaceutical Education & Resesch - B. pharom
 add : Neos Kavnand Akaka - Shiwajin Dhule. GST No.: 27AAATT30719IZJ

Particulars	HSN	Qty.	Rate	Amount Rs.
ON line UPS & Invertor & Battery Amc-			97958/-	97958/-
PAID & CANCELLED				
Date. 26/07/2020				
Date 26/07/2020				
Rs 115586 ÷ 4 = 28896				
" = 28896				
			PRINCIPAL	
			H. R. Patel Institute of Pharmaceutical Education & Research, Shiwajin Dist. Dhule (M.S.) 425 438	
			Total:	

Declaration : # We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. # Warranty is MFR not of Distributor / Dealer. # in case of WARRANTY. If will take Minimum 15 days. # SERVICE & WARRANTY subject to MFR. # Decision of the company about Repair / Replacement of Product shall be Final.

Bank Details :
 STATE BANK OF INDIA : A/c. No. : 00037099135 IFSC CODE : SBIN0001938

Terms & Condition :
 1) Interest 18% PA will be charged if not paid within 8 Days.
 2) Goods once sold will not be taken back.
 3) Any Complaints / appearance defects to be reported within 8 Days.

CGST 9 %	8815/-
SGST 9 %	8815/-
IGST %	
Total Amount	1.15586/-

(Signature)
 For - Akshay Power System

Rs. in words : One lakh fifteen Thousand five Hundred Eighty-six Rupees Only

Subject to Dhule Jurisdiction

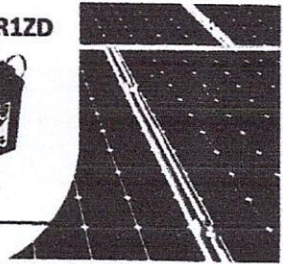




Akshay Power System

GSTIN : 27NVFPS7422R1ZD

- Inverter
- Solar Inverter
- Online UPS
- Solar PCU
- on Grid / off Grid Systems
- Net Metering Systems
- Solar Street Light
- Solar Water Heater
- Voltage Stabilizer
- CC - MPPT Solar & Battery Charger



Indira Upnagar, Varkhede, Tal. Dist. Dhule 424001
 Mob.: 9422792447, 8007587347 Email : akshaypowerdhule@gmail.com

No.: 89 ● **TAX INVOICE** ● Date : 13/10/2021

Name : H.R Patel pharmacy - colleges -

add : Shirpur Dhule. GST No.: _____
Annual Maintainance charges.

Particulars	HSN	Qty.	Rate	Amount Rs.
① Annual Maintainance Contract for ups for H.R. Patel Institute & Battery			95454.24	95,454.24
Contract Period:				
Date, 26/07/2021				
25/07/2022				
First. contract date.				
② 26/07/2021 To 26/09/2021				
③				
			Total :	95,454.24

PAID & CANCELLED

PRINCIPAL
 H. R. Patel Institute of Pharmaceutical Education & Research,
 Shirpur Dist. Dhule (M.S.) 425 405

Declaration : # We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. # Warranty is MFR not of Distributor / Dealer. # in case of WARRANTY. if will take Minimum 15 days. # SERVICE & WARRANTY subject to MFR. # Decision of the company about Repair / Replacement of Product shall be Final.

Bank Details :
 STATE BANK OF INDIA : A/c. No. : 40037099155 IFSC CODE : SBIN0001938

Terms & Condition :
 1) Interest 18% PA will be charged if not paid within 8 Days.
 2) Goods once sold will not be taken back.
 3) Any Complaints / appeamet detects to be reported within 8 Days.

Rs. in words : One lakh twelve thousand six hundred thirty six Rupees only

CGST <u>9</u> %	8590.88
SGST <u>9</u> %	8590.88
IGST <u>—</u> %	—
Total Amount	1,12,636

Mansoor
For - Akshay Power System

Subject to Dhule Jurisdiction

$1,12,636 \div 4 = 28,159$



Annual Mull. Charges

Mob. : 9922473539

D. K. Copier

9766973957

128, 129, Bhaskar Market opp. Chandak Hospital, Jalgaon 425001

M/s. H. R. Patel Inst. of Date 23/6/2021

Pharmaceutical college No. 006
of Shripar

No.	Particulars	Qty.	Rate	Amount
1	Xerox machine			4000/-
	Annual Service Charge			
	Period - 1-1-2021 to 30-7-2021			
	6 month			
PRINCIPAL TOTAL				4000/-

PAID & CANCELLED

[Signature]
Chief Finance Officer
The Shripar Education Society, Shripar

M. R. Patel Institute of Pharmaceutical Education & Research,
Shripar Dist. Dhule (M.S.) 425 405

Receiver Sign.

For: D. K. Copier



PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

Microware Communications

101, Chintamani Kutir,
Plot No. 504, Azad Road,
Vile Parle (E)
Mumbai-400 057
Ph: 26174813
GSTIN/UIN: 27AAAFM1504B1Z3
State Name : Maharashtra, Code : 27
E-Mail : microwarecom@yahoo.co.in

Invoice No. 08/PROFORMA AMC	Dated 25-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 08/PROFORM AMC	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
H.R. Patel Women Pharmacy College
Shirpur,
Dist-Dhule
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
H.R. Patel Women Pharmacy College
Shirpur,
Dist-Dhule
State Name : Maharashtra, Code : 27

Annual Maintenance charges.

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Annual Maintenance Contract For NEC SL1000 (8 X 32) System From 01/09/2021 to 31/08/2022 Comprehensive Contract (Maintenance Or Repair Service)	998719					12,000.00
2	Output Sales Central GST 9%				9 %		1,080.00
3	Output Sales State GST 9%				9 %		1,080.00

Disc 2/10

PRINCIPAL

H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist, Dhule (M.S.) 425 405

PAID & CANCELLED

Total **₹ 14,160.00**

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand One Hundred Sixty Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total:		1,080.00		1,080.00	2,160.00

Tax Amount (in words) **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's PAN : **AAAFM1504B**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **9311797517**
Branch & IFS Code : **Vile Parle & KKBK0000664**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Microware Communications

Authorised Signatory

This is a Computer Generated Invoice



Annual Maintenance charges.

OTIS

OTIS ELEVATOR COMPANY (INDIA) LIMITED
 (Registered & Head Office)
 9th Floor, Magnus Tower, Mindspace,
 Link Road, Malad (West), Mumbai 400 064, Maharashtra
 CIN: U29150MH1953PLC009158 PAN: AAACO0481E
 Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

TAX INVOICE

ORIGINAL FOR RECIPIENT

OTIS Elevator Company India Limited 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West,		Contract No. : MT8856 Billing Terms : Yearly [Oct] - Advance Document Type : INV Supply type code : B2C Version : 1.0 Total Units : 1 Transaction ID : 2677349 Service Executive Name : VINOD VELASKAR Contact No. : 9172291155 City : Mumbai Pin code : 400064 Place of Supply : MAHARASHTRA - 27 Is service : Y
City : Mumbai Pin code : 400064 State & State code : MAHARASHTRA - 27 Tax Scheme : GST GST Number : 27AAACO0481E1ZR GST Invoice No. : MH/O/2114843 GST Invoice Date : 24-Jan-2022 Whether tax payable under RCM : No Doc period Start date : 01-Oct-2021 Doc period End date : 30-Sep-2022	Customer Name & Address : H. R. PATEL INSTITUTE OF PHARMACEUTIAL EDUCATION AND RESEARCH, KARWAND NAKA TAL-SHIRPUR, DHULE - 425405 City : DHULE Pin code : 425405 State & State Code : MAHARASHTRA - 27 GST Number : GSTNOTAPPLICABL	
Government : No PAN No. : AAATT3071G P.O. No. :		Receipt/Site Address : H. R. PATEL INSTITUTE OF PHARMACEUTIAL, EDUCATION AND RESEARCH, KARWAND NAKA, TAL-SHIRPUR, DHULE - 425405 City : DHULE Pin code : 425405 State & State Code : MAHARASHTRA - 27 PAN number : AAATT3071G GST Number : GSTNOTAPPLICABL

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Basic Amount	77,000.00
	Add:- SGST @ 9 %	6,930.00
	Add:- CGST @ 9 %	6,930.00



PAID & CANCELLED

Amount : 90,860.00
Rupees: Ninety thousand eight hundred sixty only

Unit wise details:

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
T8856	01 Oct 21	30 Sep 22	77,000.00	13,860.00	90,860.00
Total :			77,000.00	13,860.00	90,860.00

Chief Finance Officer
 The Shirpur Edu. So &
 R.C. Patel Edu Trust Shirpur

Payment QRcode:  Invoice QR Code: 

For Otis Elevator Company (India) Limited

[Signature]
 Authorized Signature

Terms & Conditions:
 1. CASH NOT ACCEPTED.
 2. Payable on presentation, interest @ 21%p.a. would be levied on delayed payments
 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)
 Name of account : Otis Elevator Company (India) Limited
 Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001
 MICR Code : 400037002
 Account No. : 0001041037
 IFSC Code: CITI0100000

PRINCIPAL
 H.R. Patel Institute of Pharmaceutical
 Education & Research
 Shirpur Dist. Dhule (M.S) 425 405

*As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com" ** In case of change in address or other relevant details please intimate on your letter head.





Cash/Credit Memo

SUYASH D.G. SERVSING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist. Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 198

Dt 23/9/2021

Annual Maintenance charges

* (Tr.) 812 वॉरंटेड मॉन्थ
12/252

जानेवले इन्वॉयस व सुटशी मॉन्थ

① इन्वॉयस - 2021 — (900/-)

Chief Finance Officer
The Shirpur Edu. So &
R.C.Patel Edu. Trust Shirpur

PAID & CANCELLED

Seen
PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S.) 425 405.



प्रो. पावरा सुरेलाल पुन्या
या वादीने चेह मिळाव



Cash/Credit Memo

SUYASH D.G. SERVISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist. Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 208

Dt. 5/10/2021

Annual Maintenance exp

* 114.812 पेटल पॉमशी काला

12/22

सुरेल पवार व सुशी चार्ज.

① सप्टेंबर - 2021

PAID & CANCELLED

100/-

Chief Finance Officer
The Shirpur Education
Society/ Shirpur

प्रो. पावरा सुरेलाल पुन्या

पावरा सुरेलाल पुन्या

Signature
8/10

PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S.) 425 405.





Cash/Credit Memo

SUYASH D.G. SERVICING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist. Dhule
Pro. Surelal P. Pawara Mob. 9850653429

No. 217

Dt. 11/11/2021

Annual Maintenance Expenses

* 100000 पैसे फॉर्मशी मध्ये

शिर्पुर

जवळील देवभाल व इतरशी यात

① ऑक्टोबर - 2021

900/-

PAID & CANCELLED

Chief Finance Officer
The Shirpur Education
Society, Shirpur

Signature

PRINCIPAL

H. N. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist/ Dhule (M. S.) 425 405.



प्रो. पावरा सुरेलाल पुन्या
या जागेचे चेह मिळवा

Signature



Cash/Credit Memo

SUYASH D.G. SERVSING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 177 (DIO 9/07/2021)
Annual Maintenance Charges

1 [177] शिर्पुर. शिक्षण संस्था
कर (10/10/21) 1800/-

जोसेर कर व इतर ची चीज.

1) 2021 - 2021	900/-
2) 2021 - 2021	900/-
PAID & CANCELLED	1800/-

[Signature]
Principal

PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist Dhule (M.S.) 425 405

Chief Officer
The Shirpur Education
Society, Shirpur

प्रो. पावरा सुरीलाल पुन्या
शिर्पुर नगर - धुळे जिल्हा



Cash/Credit Memo

SUYASH D.G. SERVICING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist. Dhule

Pro.Surelal P. Pawara Mob.9850653429

No. 236

Dt. 21/1/2022

Annual Maintenance charges.

* १२५ - ३१२ - ५०५ वी.सि.सि. वी.सि.सि.

११२५२

जवळील रेकॉर्ड व डक्युमेंट च्या

१) नोव्हेंबर - २०२१ - १०५०/-

२) डिसेंबर - २०२१ - १०५०/-

PAID & CANCELLED



Signature
PRINCIPAL

P. Pawara Institute of Pharmaceutical Education & Research, Shirpur Dist. Dhule (M.S.) 425 405

प्रो. पावरा सुरीलाल पुन्या

या नॉनो चेड सिव्हाज



Cash/Credit Memo

SUYASH D.G. SERVISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist. Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 145

Annual Maintenance Charges Dt 22/11/20 21

* (17) - 812 - फॉर्मरी कॉलेज
शिरपुर

जारेर इश्याय व इशरी यार्ज -

डिमांय - 2021

900/-

PAID & CANCELLED

~~Principal~~

PRINCIPAL

H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur, Dist. Dhule (M.S.) 425 406

Chief Finance Officer

The Shirpur Education
Society, Shirpur



श्री. पावरा सुरेलाल पुन्या

21 मार्च 2021

(Signature)



Cash/Credit Memo

SUYASH D.G. SERVSING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist. Dhule
Pro. Surelal P. Pawara Mob. 9850653429

No. 256 Annual Main Exp Dt 25/3/2022

* लि. शि. प. म. कॉमर्स वी. वी. वी.
शि. वी.

जोडलेल इन्वॉयस व ड्रॉइंग चार्ज

1) जानेवारी 2022	1050/-
2) फेब्रुवारी	1050/-
3) मार्च	1050/-
	<u>3150/-</u>

PAID & CANCELLED



Principal
H.R. Patel Institute of Pharmaceutical Education & Research,
Shirpur Dist. Dhule (M.S.) 431545

प्रो. पावस सुरेलाल पुण्या
भा. गा. पा. म. कॉमर्स वी. वी.



Cash/Credit Memo AMC

SUYASH D.G. SERVSING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 188

Dt. 28/8/2024

प्रति. शा. फॉर्मशी कॉलेज
शिरूर

नकारात देखावा क सुसुती चान

① जुलै - 2021

900/-

Chief Finance Officer
The Society of Education
Society, Shirpur

31/8



PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S.) 425 406

प्रो. पावरा सुरेलाल पुन्या
या मागील चेक मिळवत.

PAID & CANCELLED



TAX INVOICE ORIGINAL FOR RECIPIENT

103, S.J.House, N.M.Joshi Marg, Mumbai-11 Tel.: 022 23015096 Email : mumbai@toshvin.com GSTIN : 27AABCT4482D1ZE

Details: Invoice No.: GSRH/21-22/3197 Invoice Date: 23/11/2021 So.No.: MUSO/21-22/494 Region: MUMBAI Ser.Type: ANNUAL MAINTENANCE CONTRACT Engineer: SHUBHAM TIWARI Order Details: PO No.: HRP/2021-22 PO Date: 03/09/2021 Contract From: 01/08/2021 To: 31/07/2022 No. of Visits: 2PM + 1BD Visit Dt: Pay.Terms: 100% ADV. AGAINST PROFORMA INV. Bill to Address: A06004-H0086 Ship to Address: H0086 H.R.PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH NEAR KARVAND NAKA,SHIRPUR,DIST.DHULE-425 405 Kind Attn: MR. DIPAK PATIL/Mr. PARAG PATIL Contact No.: 8793149631 Pl.Of Supply: MAHARASHTRA St.Code: GSTIN: NA State: MAHARASHTRA Pl.of Supply: MAHARASHTRA St.Code: GSTIN: NA State: MAHARASHTRA

Heading & Group-Service Code: 998719 Service Desc.: ANNUAL MAINTENANCE CONTRACT FOR SHIMADZU INST.

Annual Maintenance Exp.

Table with 5 columns: Sr. No., Description, Description 1, Quantity, Assl. Value. Contains 3 rows of item details for IR Affinity - 1, UV-1700, and UV-1800. Includes a 'PAID & CANCELLED' stamp and a signature dated 7/11/22.

Adv. Recd. : 50220.00 TDS : 4650.00 Bal. Amt. :

In Words: FIFTY FOUR THOUSAND EIGHT HUNDRED SEVENTY ONLY

* Our Bank : HDFC Bank Ltd. * Bank A/C No : 05C12320001644 * Category of Service : Management, Maintenance & Repair Account-Code : 00440245 U33125 MH 2001 PTC134376 under Reverse Charges : NA * LUT ARN AD2703210345775 DT. 18/03/2021 VALID UPTO 31/03/2022 * Branch : Churchgate, Mumbai * RTGS/NEFT IFSC : HDFC0000501 * ESI Code No.: 31-43606-101* * PAN NO : AABCT4482D * CIN : * GSTIN NO : 27AABCT4482D1ZE * Tax

Total : 46,500.00 CGST : @ 9% 4,185.00 SGST : @ 9% 4,185.00 IGST : @ % Round Off : Total Amt. : 54,870.00

N.B. : 1) Kindly furnish us the TDS certificate in case tax has been deducted at source u/s 194C of the income Tax Act, 1961. ***We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICE ACT, 2017 the sale of the goods specified in the bill/cash memo is made by us and that the transaction of sale covered by the bill/cash memo has been effected by us in the regular course of our business.2) Payment should be made by Cheque /Draft on Mumbai Branch within agree terms of this invoice otherwise interest at the rate of 18% p.a shall be charged. 3) Subject to Mumbai Jurisdiction Only THIS IS COMPUTER GENERATED DOCUMENT HENCE, NO SIGNATURE REQUIRED.

For TOSHVIN ANALYTICAL PVT.LTD. Authorised Signatory





Agilent Technologies

Agilent Technologies India Pvt Ltd
4th Floor, #C#Block, RMZ Centennial,
Plot No 8A,8B,8C & 8D,Doddanakundi
Industrial Area, ITPL Road, Mahadevapura
Post, Bangalore Karnataka - 560 048, India
GST ID: 29AABCA9874A1ZL

Phone1: 1800-572-3100
Phone2: 1800-1027-906
Fax: 080 40148991
Email: supportservices_india@agilent.com
Website: www.agilent.com/chem

Original for Recipient

Bill To:
H R Patel Institute of
Pharmaceutical Education&Research
Karwand Naka Shirpur

DHULE 425405
IN Maharashtra-27
GST ID: 27AAATT3071G1ZJ
Ship To:
H R Patel Institute of
Karwand Naka Shirpur

DHULE India
Maharashtra-27 425405
GST ID: 27AAATT3071G1ZJ

Customer Contact:
H R Patel Institute of
Pharmaceutical Education&Research
Karwand Naka Shirpur DHULE 425405

Mr Deepak Patil
dipakpatil888@gmail.com
2563 257599

Place of Supply: Maharashtra-27

IRN: 6736a8bdf179ea3d55e972056ac506abb60664859b70df0407ad367389b35968

Please send your remittance to:

INR:

Beneficiary Name : Agilent Technologies India Pvt Ltd
Beneficiary Address: 3&4th Floor,#C#Block,RMZ Centennial,Plot No.8A,
8B, 8C, 8D, Doddanakundi Industrial Area, ITPL Road,
Mahadevapura Post, Bangalore - 560 048
GST ID: 29AABCA9874A1ZL
Beneficiary Account : 7345011
Bank Name : Citibank NA
Bank Address: CITIBANK N.A.,1st Floor, DLF Capitol Point,
Baba Kharak Singh Marg,Connaught Place, New Delhi 110 001
Phone No: 0124-4186520 or 04
SWIFT Code :CITIINBX, IFSC Code : CITI0000002 ,
UPI ID : agilentindia@citibank Payment via Rupay Card accepted
Lockbox Address: Agilent Technologies India Pvt. Ltd.

TAX INVOICE

Invoice Number: 1940467303	Invoice Date: 31.08.2022
Invoice Period: 01.09.2021 - 31.08.2022	Payment Terms: Net 30 Days
Customer Purchase Order: HRPIPER/2021-22	Payment Due Date: 30.09.2022
	Customer Number: 70276284

Please Direct Inquiries To:

Contact Name: Contact Center
Contact Email: supportservices_india@agilent.com
Contact Telephone: 1800-5723-100
Contact Telephone2:
Contact Fax: 080 40148991

PAID & CANCELLED

products | applications | software | services

Learn more about Agilent's Special Offers, Products, Services and our full range of laboratory productivity solutions optimized for your applications and workflows. Visit us at www.agilent.com/chem

Registered Address:
Agilent Technologies India Private Limited,
Ground Floor, Elegance Tower, Plot No. 8, Jasola District Center,
Jasola, New Delhi - 110025
CIN: U74140DL1999PTC100823,
PAN:AABCA9874A

Remit To:
CITIBANK N.A.,
1st Floor, DLF Capitol Point, Baba Kharak
Singh Marg,
Connaught Place, New Delhi 110 001
Phone No: 0124-4186520 or 04

Page 1



PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405

MICROWARE COMMUNICATIONS

Connecting people to people

Date: 30-07-2022

REF: 2022-08-047

To,
H.R.Patel Institute of Pharmaceutical
Education & Research
Karwand Naka, Shirpur, District,
Dhule

Subject :- ANNUAL MAINTENANCE CONTRACT.

Dear Sir,

This is with reference to the Telephone System and installed by us at your office/residence. We take this opportunity to thank you for reposing your faith in our organization by being one of our important customers.

We do hope that we have kept your faith by providing excellent after sales service during the past year. Our service engineers have tried their level best to respond to your calls whenever it has come.

Since your contract period expired on 31/08/22, we request you to enter into Annual Maintenance Contract. Kindly sign the duplicate copy of the AMC order copy as a token or your acceptance and remit us the full payment to formalize the AMC.

AMC Period :- 01-09-2022 To 31-08-2023

Contract Type:- **Comprehensive contract (Display of Key phones Excluded)**

Sr.No.	Description	Qty.	Amount Rs.
1.	NEC SL 1000 Telephone System (8 Co x 32 Ext.),	01	12,000
	GST @ 18% as applicable		2,160
	Total Rs		14,160

Contract Amount in words :- Rs. Fourteen Thousand One Hundred Sixty Only/-

Cheque No _____ Date _____ Amount (Rs.) _____ Bank _____

Note :- Cabling, Display of Key Phones are not covered under the AMC unless otherwise specified. Fluctuations created problems High Voltage & any other acts of God, Earthquake etc. not covered. Also High Voltage any through Electric/PRI Lines or any other cables of Extn. Received will not be covered under AMC

Signature [Signature]
For Microware Communication
GST-27AAAFM1504B1Z3 8082556360
Date :-30/07/2022

Signature [Signature]
For Customer
Date :-
Company Stamp :-

**This is quotation. On receipt of cheque will send invoice.
Assuring you of our best services and co-operation at all time.**

PRINCIPAL
H.R.Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405

Head Office : 101, Chintamani Kutir, 1st Floor, Plot No. 504, Mad Road, Vile Parle (East), Mumbai - 400 057.
Phone : (91-22) 2617 4813 / 2610 7760 / 2610 7775 • Mobile : 8082556363 • Fax : (91-22) 2617 1835
Borivali Office : Chheda Sadan, Ground Floor, Next To Reliance Energy, Simpoli Road, Borivali (W), Mumbai - 400 092.
Email : microwarecom@yahoo.co.in • Web : www.microware.co.in



॥ जय भवानी ॥

प्रो.पा.गणेश रघुनाथ पाटील (देशमुख)

कॅश/क्रेडीट मेमो

Mo.9822393855

संत मुक्ताई झेरॉक्स

आमच्याकडे सर्व प्रकारचे झेरॉक्स मशिन दुरुस्ती व विक्री केले जाईल.

पत्ता : २१, कुणाल नगर, शिंगावे शिवार, शिरपूर जि. धुळे ४२५ ४०५

बिल नं. ४

ता. 16/1/2023

नाव

H.R. Patel Institute of Science collage
(library)

अ.नं.	तपशील	नग	भाव	एकूण रक्कम रुपये	पैसे
1)	Annual maintain -ce. Contract (A.M.C.) 1/12/2021 to 30/11/2022 IR-33202 machine.			8500, 00	
				एकूण-	8500, 00

PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

अक्षरी रु.

Eight thousand five hundred
Rupee

धन्यवाद !

प्रो.पा.संत मुक्ताई झेरॉक्स





Cash/Credit Memo

SUYASH D.G. SERVSING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist. Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 339

Annexed Main Exp Dt. 26/9/2022

* आय. बिज. पदल कोमिशी का/लव
भरपूर

जानेवर २०२२ देवभाय व सुरेशी चाज.

① जुलै - २०२२ ————— १०५०/-

② ऑगस्ट - २०२२ ————— १०५०/-

2100/-

PAID & CANCELLED

29/10/22



प्रो. पावरा सुरीलाल पुन्या
सा नागरी येड विष्णवा,



Cash/Credit Memo

SUYASH D.G. SERVISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navker Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 321

Dt. 05/10/2022

* प्रो. सुरेल पवार कोमल अंतर्गत
धुळे

जानेवारी देखावा व इतर चीजें माजि

① सल्ला - 2022 - 1050/-



Principal
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist Dhule (M.S.) 425 405

प्रो. पावरा सुरेलाल पुन्या
या जानेवारीचे बिल मिळवणे



Cash/Credit Memo

SUYASH D.G. SERVSISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 328

Dt. 15/11/2022

श्री. (174) शिर्पुर येथील कार्यालयी कार्ये
— शिर्पुर —

जखरेकर संस्थान व सुरक्षा खाता.

① शिर्पुर - 2022 — 1050/-

16/11/22

Chief Finance Officer

The Shirpur Edu. So &

PRINCIPAL

R. C. Patel-Edu. Trust Shirpur
Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405



प्रो. पावरा सुरेलाल पुन्या

शा. वा. 19/11/22



Cash/Credit Memo

SUYASH D.G. SERVSING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 345

Dt. 16/12/2022

* प्रो. पार. सुरे. लाल. पावरा कोठी
धुळे

जनेरल रेपेअरिंग व इलेक्ट्रीकल

① नोव्हेंबर - 2022 - 1050/-

[Handwritten signature]

PRINCIPAL
Principal Institute of Pharmaceutical
Educational & Research,
Shirpur Dist Dhule (M.S.) 425 405



[Handwritten signature]
21/12/22

प्रो. पावरा सुरेलाल पुन्या
या नाथीचे चेहरे मिळाले.



Cash/Credit Memo

SUYASH D.G. SERVISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 276 Annual Main Charges Dt. 19/5/20 22

₹ 117-812-400 (Handwritten)
अंश - 12182

₹ 117812.400 (Handwritten)

10/5/22 - 2022 - 1050/- (Handwritten)

Handwritten signature

Handwritten signature

PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist Dhule (M.S.) 425 405



प्रो. पावरा सुरेल पं. पावरा
११ १११११ ११११ ११११११



Cash/Credit Memo

SUYASH D.G. SERVSING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 266 Annual Maintenance Dt. 22/11/2022
charges

₹ 174-812-4000
बिना
कर

जोसे इन्वॉयस व ड्राईंग चार्ज

₹ 1000/-

PAU & CANTEL LTD

अधीन
अधीन

PRINCIPAL

H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S.) 425 404



प्रो. पावरा सुरेलाल पुन्या
या नाणीचे मुद्दे मिळवा



Cash/Credit Memo

SUYASH D.G. SERVSISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist. Dhule
Pro. Surelal P. Pawara Mob. 9850653429

No. 293

Annexed Mani. Charges. Dt: 25/11/2022

* एच. आर. पटेल फॉर्मसी कॉलेज
शिरपुर

जगेदर देवभाय क इंडस्ट्री पार्क.

① से - 2022 ————— 1050/-

② जुन - 2022 ————— 1050/-
2100/-

PAID & CANCELLED

Handwritten signature



PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist Dhule (M.S.) 425 405

प्रो. पावरा सुरीलाल पुन्या
या नावाचे लेख मिळवावा



Cash/Credit Memo

SUYASH D.G. SERVSING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 350

Dt. 03/11/2023

★ प्रप. शार. पौरुय मॉरुकी कौलेर

शिरपुर

जनेरुट रेरुगुणर व डुरकी मारु

① सिंसेर - 2022

1050/-

Handwritten signature
12/11/23



Handwritten signature
PRINCIPAL

H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S.) 425 405

प्रु. पाबरा सुरेलाल पुन्या

था मॉरुकी मॅडु सिंसेर

Handwritten signature

Annual Maintenance Exp.



TAX INVOICE

ORIGINAL FOR RECIPIENT

103, S.J.House, N.M.Joshi Marg, Mumbai-11
Tel.: 022 23015096 Email : mumbai@toshvin.com
GSTIN : 27AABCT4482D1ZE

Details :		Order Details :	
Invoice No. : GSRH/22-23/3272 Invoice Date : 05/11/2022 So.No.: MUSO/22-23/591 Region : MUMBAI Ser.Type : ANNUAL MAINTENANCE CONTRACT Engineer : MANGESH CHAVAN		PO No. : QUOTE ACCEPTED-232-R1 PO Date : 05/11/2022 Contract From : 01/08/2022 To : 31/07/2023 No. of Visits : 2 PM + 1 BD Visit Dt : Pay.Terms : 100% ADV. AGAINST INVOICE	
Bill to Address :		Ship to Address	
A06004-H0086 H.R.PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH NEAR KARVAND NAKA,SHIRPUR,DIST.DHULE-425 405 Kind Attn : MR. DIPAK PATIL/DR. ATUL SHIRKHEDKAR Contact No. : 9922421814 Pl.Of Supply: MAHARASHTRA St.Code: GSTIN : NA State: MAHARASHTRA		H0086 H.R.PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH NEAR KARVAND NAKA,SHIRPUR,DIST.DHULE-425 405 Pl.of Supply : MAHARASHTRA St.Code: GSTIN : NA State: MAHARASHTRA	

Heading & Group-Service Code : 998719
Service Desc.: ANNUAL MAINTENANCE CONTRACT FOR SHIMADZU INST.

Sr. No.	Description	Description 1	Quantity	Assl. Value
1	UV-1700	(A11024403112LP)	1	17,050.00
2	UV-1800	(A11454907904CD)	1	17,050.00

Mangesh Chavan
29/11/2022

H.R. Patel
PRINCIPAL
H.R. Patel Institute of Pharmaceutical Education & Research
Shirpur Dist. Dhule (M.S) 425 405

Adv. Recd. : TDS : Bal. Amt. : 40,238.00

In Words : FORTY THOUSAND TWO HUNDRED THIRTY EIGHT ONLY

* Our Bank : HDFC Bank Ltd.
 * Bank A/C No : 05012320001644
 * Category of Service : Management, Maintenance & Repair
 Account-Code : 00440245
 U33125 MH 2001 PTC134376
 under Reverse Charges : NA * LUT ARN AD2703220393475 DT. 16/03/2022 VALID UPTO 31/03/2023

* Branch : Churchgate, Mumbai
 * RTGS/NEFT IFSC : HDFC0000501
 * ESI Code No.: 31-43606-101*
 * PAN NO : AABCT4482D * CIN :
 * GSTIN NO : 27AABCT4482D1ZE * Tax

Total : 34,100.00
CGST : @ 9% 3,069.00
SGST : @ 9% 3,069.00
IGST : @ %
Round Off :
Total Amt. : 40,238.00

N.B. : 1) Kindly furnish us the TDS certificate in case tax has been deducted at source u/s 194C of the Income Tax Act, 1961. ***We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICE ACT, 2017 the sale of the goods specified in the bill/cash memo is made by us and that the transaction of sale covered by the bill/cash memo has been effected by us in the regular course of our business.2) Payment should be made by Cheque /Draft on Mumbai Branch within agree terms of this invoice otherwise interest at the rate of 18% p.a shall be charned. 3) Subject to Mumbai Jurisdiction Only

For **TOSHVIN ANALYTICAL PVT.LTD.**

Authorized Signatory

THIS IS COMPUTER GENERATED DOCUMENT HENCE, NO SIGNATURE REQUIRED.



Invoice Number: 1940467303
 Invoice Date: 31.08.2022

- # 1 Schedule Maintenance Visit/year/system + 2 break down visits/year/system
- # Extra Visits will be done on chargeable basis.
- # PM includes Health Checkup and cleaning
- # Calibration not covered under AMC
- # Parts/Consumables extra.
- # Taxes as applicable
- # EGS (End of guarantee support) all module and spares which have crossed EGS, service and spares would be provided on best effort basis only (production of such item has been stopped).

Overview:

Total Amount before Discount	53,592.00
Total Discount	15,455.93-
Total Before Tax	38,136.07
IGST 18.000 %	6,864.49
Total (INR)	45,000.56

Service Contract Number	5000935435	Subtotal	45,000.56
-------------------------	------------	----------	-----------

Item #	Service Description	Quantity	Unit	Unit Price	Total Price (INR)
10	INDIA LABOR AMC HSN/SAC Code: 998717	1	EA IGST	38,136.07	38,136.07 6,864.49

Delivery To:
 H R Patel Institute of
 Pharmaceutical Education & Research
 Karwand Naka Shirpur
 DHULE 425405
 INDIA
 Maharashtra-27

Total: Forty Five Thousand Rupees Fifty Six Paise

Handwritten signature and date: 07/10/22

PRINCIPAL
 H. R. Patel Institute of Pharmaceutical
 Education & Research,
 Shirpur Dist Dhule (M.S.) 425 405

All orders for the sale of Services and Spare Parts referenced in this Invoice are subject to the current version of Agilent's Service Terms ("Terms") for Services (<https://www.agilent.com/en-us/services/e16s-emeai>) and Agilent's Terms of Sale ("Terms") (<https://www.agilent.com/en-us/services/e16s-emeai>) for Spare Parts, or Occasional Reseller Terms of Sale ("Terms") and other terms referenced in the Quotation and Service Agreement document. If you have a separate agreement in effect with Agilent covering the sale of Services and Spare Parts referenced in this Invoice, the terms of that agreement will take precedence for those Services and Spare Parts.





Shirpur Warvade Municipal Council Shirpur
Pho.no. (02563)255042/255742 shirpurnagarparishad@gmail.com



जा. क्र.

दि. 1/7/2016

MEMORANDUM OF UNDERSTANDING

Between

H. R. Patel Institute of Pharmaceutical Education And Research, Shirpur Dist. Dhule

And

Shirpur Warvade Municipal Council , Shirpur Dist. Dhule

Date: 01 July 2016

Shirpur Warvade Municipal Council , Shirpur Dist. Dhule and H. R. Patel Institute of Pharmaceutical Education And Research, Shirpur Dist. Dhule have signed a Memorandum of Understanding (MoU) for the collection of dry and wet waste. The MOU is valid from 01/07/2016 to 30/06/2019 (three years). It is signed in the presence of officials from the H. R. Patel Institute of Pharmaceutical Education and Research, Shirpur Dist. Dhule, and the Shirpur Warvade Municipal Council , Shirpur Dist. Dhule. According to the MOU, the two organisations will uphold their end of the agreement by promoting an awareness programme for campus and environmental cleanliness for students at HRPIPER, Shirpur.


Principal

PRINCIPAL
H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405





Chief Officer
Shirpur Warvade Municipal Council



Shirpur Warwade Municipal Council Shirpur
Pho.no. (02563)255042/255742 shirpurnagarparishad@gmail.com



जा. क्र.

दि. 17/7/2019

MEMORANDUM OF UNDERSTANDING

Between

H. R. Patel Institute of Pharmaceutical Education And Research, Shirpur Dist. Dhule

And

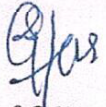
Shirpur Warwade Municipal Council , Shirpur Dist. Dhule

Date: 01 July 2019

Shirpur Warwade Municipal Council , Shirpur Dist. Dhule and H. R. Patel Institute of Pharmaceutical Education And Research, Shirpur Dist. Dhule have signed a Memorandum of Understanding (MoU) for the collection of dry and wet waste. The MOU is valid from 01/07/2019 to 30/06/2022 (three years). It is signed in the presence of officials from the H. R. Patel Institute of Pharmaceutical Education and Research, Shirpur Dist. Dhule, and the Shirpur Warwade Municipal Council , Shirpur Dist. Dhule. According to the MOU, the two organisations will uphold their end of the agreement by promoting an awareness programme for campus and environmental cleanliness for students at HRPIPER, Shirpur.


Principal
PRINCIPAL
H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405




Chief Officer
Shirpur Warwade Municipal Council



Shirpur Warwade Municipal Council Shirpur
Pho.no. (02563)255042/255742 shirpurnagarparishad@gmail.com



जा. क्र.

दि. 17/07/2022

MEMORANDUM OF UNDERSTANDING

Between

H. R. Patel Institute of Pharmaceutical Education And Research, Shirpur Dist. Dhule

And

Shirpur Warwade Municipal Council , Shirpur Dist. Dhule

Date: 01 July 2022

Shirpur Warwade Municipal Council , Shirpur Dist. Dhule and H. R. Patel Institute of Pharmaceutical Education And Research, Shirpur Dist. Dhule have signed a Memorandum of Understanding (MoU) for the collection of dry and wet waste. The MOU is valid from 01/07/2022 to 30/06/2025 (three years). It is signed in the presence of officials from the H. R. Patel Institute of Pharmaceutical Education and Research, Shirpur Dist. Dhule, and the Shirpur Warwade Municipal Council , Shirpur Dist. Dhule. According to the MOU, the two organisations will uphold their end of the agreement by promoting an awareness programme for campus and environmental cleanliness for students at HRPIPER, Shirpur.


Principal
PRINCIPAL
H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405




Chief Officer
Shirpur Warwade Municipal Council



Agilent Technologies

Agilent Technologies India Pvt Ltd
 4th Floor, #C#Block, RMZ Centennial,
 Plot No 8A,8B,8C & 8D,Doddanakundi
 Industrial Area, ITPL Road, Mahadevapura
 Post, Bangalore Karnataka - 560 048, India
 GST ID: 29AABCA9874A1ZL

Phone1: 1800-572-3100
 Phone2: 1800-1027-906
 Fax: 080 40148991
 Email: supportservices_india@agilent.com
 Website: www.agilent.com/chem

AMC

Original for Recipient

Bill To:
 H R Patel Institute of
 Pharmaceutical Education&Research
 Karwand Naka Shirpur

TAX INVOICE

DHULE 425405
 IN Maharashtra-27
 GST ID: 27AAATT3071G1ZJ
Ship To:
 H R Patel Institute of
 Karwand Naka Shirpur

Invoice Number: 1940467303	Invoice Date: 31.08.2022
Invoice Period: 01.09.2021 - 31.08.2022	Payment Terms: Net 30 Days
Customer Purchase Order: HRPIPER/2021-22	Payment Due Date: 30.09.2022
	Customer Number: 70276284

DHULE India
 Maharashtra-27 425405
 GST ID: 27AAATT3071G1ZJ

Customer Contact:
 H R Patel Institute of
 Pharmaceutical Education&Research
 Karwand Naka Shirpur DHULE 425405

Please Direct Inquiries To:
 Contact Name: Contact Center
 Contact Email: supportservices_india@agilent.com
 Contact Telephone: 1800-5723-100
 Contact Telephone2:
 Contact Fax: 080 40148991

Mr Deepak Patil
 dipakpatil888@gmail.com
 2563 257599

Place of Supply: Maharashtra-27

IRN: 6736a8bdf179ea3d55e972056ac506abb60664859b70df0407ad367389b35968

Please send your remittance to:

INR:
 Beneficiary Name : Agilent Technologies India Pvt Ltd
 Beneficiary Address: 3&4th Floor,#C#Block,RMZ Centennial,Plot No.8A,
 8B, 8C, 8D, Doddanakundi Industrial Area, ITPL Road,
 Mahadevapura Post, Bangalore - 560 048
 GST ID: 29AABCA9874A1ZL
 Beneficiary Account : 7345011
 Bank Name : Citibank NA
 Bank Address: CITIBANK N.A.,1st Floor, DLF Capitol Point,
 Baba Kharak Singh Marg,Connaught Place, New Delhi 110 001
 Phone No: 0124-4186520 or 04
 SWIFT Code :CITIINBX, IFSC Code : CITI0000002 ,
 UPI ID : agilentindia@citibank Payment via Rupay Card accepted
 Lockbox Address: Agilent Technologies India Pvt. Ltd.

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products | applications | software | services

Learn more about Agilent's Special Offers, Products, Services and our
 full range of laboratory productivity solutions optimized for your
 applications and workflows. Visit us at www.agilent.com/chem

Registered Address:
 Agilent Technologies India Private Limited,
 Ground Floor, Elegance Tower, Plot No. 8, Jasola District Center,
 Jasola, New Delhi - 110025
 CIN: U74140DL1999PTC100000
 PAN:AABCA9874A

Reemit To:
 CITIBANK N.A.,
 1st Floor, DLF Capitol Point, Baba Kharak
 Singh Marg,
 Connaught Place, New Delhi 110 001
 Phone No: 0124-4186520 or 04



PRINCIPAL
 H.R. Patel Institute of Pharmaceutical
 Education & Research
 Shirpur Dist. Dhule (M.S) 425 405

Invoice Number: 1940467303
 Invoice Date: 31.08.2022

- # 1 Schedule Maintenance Visit/year/system + 2 break down visits/year/system
- # Extra Visits will be done on chargeable basis.
- # PM includes Health Checkup and cleaning
- # Calibration not covered under AMC
- # Parts/Consumables extra.
- # Taxes as applicable
- # EGS (End of guarantee support) all module and spares which have crossed EGS, service and spares would be provided on best effort basis only (production of such item has been stopped).

Overview:

Total Amount before Discount	53,592.00
Total Discount	15,455.93-
Total Before Tax	38,136.07
IGST 18.000 %	6,864.49
Total (INR)	45,000.56

Service Contract Number	5000935435	Subtotal	45,000.56
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Item #	Service Description	Quantity	Unit	Unit Price	Total Price (INR)
10	INDIA LABOR AMC HSN/SAC Code: 998717	1	EA IGST	38,136.07	38,136.07 6,864.49

Delivery To:
 H R Patel Institute of
 Pharmaceutical Education & Research
 Karwand Naka Shirpur
 DHULE 425405
 INDIA
 Maharashtra-27

Total: Forty Five Thousand Rupees Fifty Six Paise

Handwritten signature and date: 07/10/22

PRINCIPAL
 H. R. Patel Institute of Pharmaceutical
 Education & Research,
 Shirpur Dist Dhule (M.S.) 425 405

All orders for the sale of Services and Spare Parts referenced in this Invoice are subject to the current version of Agilent's Service Terms ("Terms") for Services (<https://www.agilent.com/en-us/services/e16s-emeai>) and Agilent's Terms of Sale ("Terms") (<https://www.agilent.com/en-us/services/e16s-emeai>) for Spare Parts, or Occasional Reseller Terms of Sale ("Terms") and other terms referenced in the Quotation and Service Agreement document. If you have a separate agreement in effect with Agilent covering the sale of Services and Spare Parts referenced in this Invoice, the terms of that agreement will take precedence for those Services and Spare Parts.



PRINCIPAL
 H.R Patel Institute of Pharmaceutica
 Education & Research
 Shirpur Dist.Dhule(M.S) 425 405

CASH BILL NO: 48

DATE: 10-02-2023

RUSHI ENTERPRISES

G-23/7,N-6,Cidco,Sambhaji Nagar,Aurangabad

anup.mhalas@gmail.com

Contact:-9422213122/8888526268

To.

The Principal,
H.R. Patel College of Pharmacy,
Shirpur, Dhule.

Annual Maintenance charges

Subject:

SR	DESCRIPTION	QTY	RATE	AMOUNT
1	Pharmachem / HAF 2			
1	Autoclave	01	---	1,600=00
2	Convection oven	01	---	1,500=00
3	Rotasol	01	---	2,200=00
4	M Pharm	01	---	1,500=00
5	Combining Pan	01	---	1,600=00
6	Hot Air oven	01	---	3,500=00
7	Nej adal later	01	---	1,800=00
8	Pots climbing	01	---	1,500=00
9	Eddy's Hot Plate	01	---	150=00
9	Autoclave	01	---	

P.T.O



Soni
PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

CASH BILL NO: 055

RUSHI ENTERPRISES -

G-23/7,N-6,1 idco,Sambhaji Nagar,Aurangabad,

anup.mhalas@gmail.com

Contact: 942 2213122/8888526268

DATE: 15-02-2023

To,

The Principal,
H.R. Patel College of Pharmacy,
Shirpur, Dhule.

Subject:

Annual Maintenance charges

SR	DESCRIPTION	QTY	RATE	AMOUNT
A	General G101			
1	Water Bath	02	1500=00	3,000=00
2	Auto Analyser	01	—	1,200=00
3	Dissolution Unit	01	—	1,200=00
4	Hot Oven	01	—	1,500=00
5	Digital Incubator	01	—	3,200=00
6	Magnetic Stirrer	01	—	350=00
A	Cosmetics 107			
7	Hot Oven	02	1500=00	3,000=00
8	Water Bath	01	—	1,500=00
9	Heating mantle	05	150=00	750=00



P.T.O

PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

॥ जय भवानी ॥

प्रो.पा.गणेश रघुनाथ पाटील (देशमुख)

कॅश/क्रेडीट मेमो

Mo.9822393855

संत मुक्ताई झेरॉक्स

आमच्याकडे सर्व प्रकारचे झेरॉक्स मशिन दुरुस्ती व विक्री केले जाईल.

पत्ता : २९, कुणाल नगर, शिंगावे शिवार, शिरपूर जि. धुळे ४२५ ४०५

बिल नं. ४

ता. 16/1/2023

नाव

H.R. Patel Institute of Science collage
(library)

अ.नं.	तपशील	नग	भाव	एकूण रक्कम रुपये	पैसे
1)	Annual maintenance contract (A.M.C.) 1/12/2021 to 30/11/2022 IR-33202 machine.			8500, 00	
				एकूण-	8500, 00

PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

अक्षरी रु. Eight thousand five hundred

धन्यवाद !

प्रो.पा.संत मुक्ताई झेरॉक्स



PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405



Cash/Credit Memo

SUYASH D.G. SERVISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 350

Dt. 03/11/2023

4 एम. आर. पटेल फार्मसी कॉलेज
शिरपुर

जगोरकर देवप्रभाय व सुकनी चार्ज

① डिसेंबर - 2022 1050/-

12/11/23

Handwritten signature

PRINCIPAL

H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S.) 425 405

प्रो. पावरा सुरेलाल पुन्या

शा. जावळे चेडू भिखार



PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S.) 425 405



Cash/Credit Memo

SUYASH D.G. SERVISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 321

Dt. 05/11/2022

* एच.आर.पटेल फार्मसी कॉलेज
शिरपुर

गवर्नेट रेवभास क इकस्ती चाक?

① सालेव - 2022 - 1050/-

शिरपुर
04/11/22

PRINCIPAL

H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist Dhule (M.S.) 425 405

प्रो. पावरा सुरेलाल पुन्या
या नावाचे चेक मिळवा.



PRINCIPAL
H.R Patel Institute of Pharmaceutics
Education & Research
Shirpur Dist.Dhule(M.S) 425 405



Cash/Credit Memo

SUYASH D.G. SERVSING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 328

Dt. 15/11/2022

४ लाख आल पेल कॉमिटी कॉलेज
शिरपुर

जनरेटर रेवभास क उरुस्ती चार्ज

① ऑक्टोबर - 2022 ————— 1050/-

Chief Fnnance Officer
The Shirpur Edu. So &
R.C.Patel Edu.Trust Shirpur

PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405

प्रो. पावरा सुरेलाल पुन्या

या जागते चेक मिळवा



PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405



Cash/Credit Memo

SUYASH D.G. SERVSING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 368

Dt. 16/12/2023

Annual Maintainance end

* एच. आर. पेल कॉमर्शियल कॉलेज

शिरपुर

जन्मेर इवभावा व इक्की चान

① जानेवारी - 2023

1050/-

PRINCIPAL
H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405

पावरा सुरेलाल पुन्या

PAID & CANCELLED

जावने चेक मिळावा



PRINCIPAL
H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405



Cash/Credit Memo

SUYASH D.G. SERVSING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 345

Dt. 16 / 12 / 2022

* एच.आर.पटेल कॉमर्शियल कॉलेज
शिरपुर

जनरल रेकॉन्सिल व ड्रस्टी चार्ज

① नोवेंबर - 2022 ————— 1050/-

PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S.) 425 405

21/12/22

प्रो. पावरा सुरेलाल पुन्या

पा. नावकर चेंद भिखार



PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S.) 425 405



Cash/Credit Memo

SUYASH D.G. SERVSING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

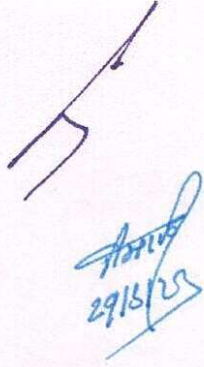
No. 377

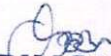
Dt. 12/13/2023

४ एच.आर.पेटेल फॉर्मसी कॉलेज
शिरपुर

● जनरल रेकॉगनाल व ड्रकस्ती चार्ज

① फेब्रुवारी - 2023 ————— 1050/-


29/12/23


PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405

प्रो. पावरा सुरेलाल पुन्या
या नावाचे चेक मिळावा.




PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405



Cash/Credit Memo

SUYASH D.G. SERVSING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 276 Annual Main. charges Dt. 19/1/2022

४ एच-११२-पेल फॉर्मशी
कॉलेज - शिरपुर

जानेवळ देवभास व दुकरी पाजि

७ ऑगस्ट - २०२२

PAID & CANCELLED

1050/-

Amid
20/1/22

[Handwritten signature]

PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S.) 425 405

श्री. पावरा सुरेलाल पुन्या
या नाकाने पेल मिळाला



[Handwritten signature]
PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S.) 425 405



Cash/Credit Memo

SUYASH D.G. SERVISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 266 Annual Maintenance Dt. 22/4/2022
charges

एच.आर.पटेल कॉलेजी कॉलेज
शिरपुर

जगेरल देवनाल व सुरेसी चाड

15 मार्च - 2022

1050/-

PAID & CANCELLED

Amra
02/5/22

PRINCIPAL

H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S.) 425 405

प्रो. पावरा सुरेलाल पुन्या
धा माफके चेड मिळावा



PRINCIPAL
H.R Patel Institute of Pharmaceutica
Education & Research
Shirpur Dist.Dhule(M.S) 425 405



Cash/Credit Memo

SUYASH D.G. SERVSING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 293

Annual Mani. charges Dt. 25/7/2022

★ एन्युअल मॅनेज्मॅन्ट चार्जेस कॉलेज
शिरपुर

जनेरल रेव्ह्युअल व डुबस्वी चार्ज

① मे - 2022	_____	1050/-
② जुलै - 2022	_____	1050/-
		<u>2100/-</u>

PAID & CANCELLED

10/9/22

PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist Dhule (M.S.) 425 405

प्रो. पावरा सुरेलाल पुन्या
या नावाचे चेह मिळवा



PRINCIPAL
H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405



Cash/Credit Memo

SUYASH D.G. SERVSING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 309

Dt. 26/9/2022

Annual Main exp

ए. एच. डी. एल. पेटेल कॉमर्शियल कॉलेज
शिरपुर

जन्वरी देखील व इतरही चाजि

① जुलै - 2022 ————— 1050/-

② ऑगस्ट - 2022 ————— 1050/-

2100/-

PAID & CANCELLED

सुरेला
24/10/22

सुरेला

SD

प्रो. पावरा सुरेलाल पुन्या
था नाकाने चेड मिळवका,



PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

Annual Maintenance Exp.



TAX INVOICE

ORIGINAL FOR RECIPIENT

103, S.J.House, N.M.Joshi Marg, Mumbai-11
Tel.: 022 23015096 Email : mumbai@toshvin.com
GSTIN : 27AABCT4482D1ZE

Details :		Order Details :	
Invoice No. : GSRH/22-23/3272 Invoice Date : 05/11/2022 So.No.: MUSO/22-23/591 Region : MUMBAI Ser.Type : ANNUAL MAINTENANCE CONTRACT Engineer : MANGESH CHAVAN		PO No. : QUOTE ACCEPTED-232-R1 PO Date : 05/11/2022 Contract From : 01/08/2022 To : 31/07/2023 No. of Visits : 2 PM + 1 BD Visit Dt : Pay.Terms : 100% ADV. AGAINST INVOICE	
Bill to Address : A06004-H0086		Ship to Address H0086	
H.R.PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH NEAR KARVAND NAKA,SHIRPUR,DIST.DHULE-425 405 Kind Attn : MR. DIPAK PATIL/DR. ATUL SHIRKHEDKAR Contact No. : 9922421814 Pl.Of Supply: MAHARASHTRA St.Code: GSTIN : NA State: MAHARASHTRA		H.R.PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH NEAR KARVAND NAKA,SHIRPUR,DIST.DHULE-425 405 Pl.Of Supply : MAHARASHTRA St.Code: GSTIN : NA State: MAHARASHTRA	

Heading & Group-Service Code : 998719
Service Desc.: ANNUAL MAINTENANCE CONTRACT FOR SHIMADZU INST.

Sr. No.	Description	Description 1	Quantity	Assl. Value
1	UV-1700	(A11024403112LP)	1	17,050.00
2	UV-1800	(A11454907904CD)	1	17,050.00

Adv. Recd. : TDS : Bal. Amt. : 40,238.00

In Words : FORTY THOUSAND TWO HUNDRED THIRTY EIGHT ONLY

* Our Bank : HDFC Bank Ltd. * Bank A/C No : 05012320001644 * Category of Service : Management, Maintenance & Repair Account-Code : 00440245 U33125 MH 2001 PTC134376 under Reverse Charges : NA * LUT ARN AD2703220393475 DT. 16/03/2022 VALID UPTO 31/03/2023	* Branch : Churchgate, Mumbai * RTGS/NEFT IFSC : HDFC0000501 * ESI Code No.: 31-43606-101* * PAN NO : AABCT4482D * CIN : * GSTIN NO : 27AABCT4482D1ZE * Tax	Total : 34,100.00 CGST : @ 9% 3,069.00 SGST : @ 9% 3,069.00 IGST : @ % Round Off : Total Amt. : 40,238.00
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N.B. : 1) Kindly furnish us the TDS certificate in case tax has been deducted at source u/s 194C of the Income Tax Act, 1961. ***We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICE ACT, 2017 the sale of the goods specified in the bill/cash memo is made by us and that the transaction of sale covered by the bill/cash memo has been effected by us in the regular course of our business.2) Payment should be made by Cheque /Draft on Mumbai Branch within agree terms of this Invoice otherwise interest at the rate of 18% p.a shall be charged. 3) Subject to Mumbai Jurisdiction Only
THIS IS COMPUTER GENERATED DOCUMENT HENCE NO SIGNATURE REQUIRED.

For **TOSHVIN ANALYTICAL PVT.LTD.**

 Authorized Signatory

Annual Maintenance charges

Tax Invoice

Arima Instruments Rosen No. 95, Chawl No. 82, Vembai Niwas, Ganesh Nagar, Togaon Road, Kalyan East, Thane - 421306. Phone no.: 9833761695 Email: arimainstruments@gmail.com GSTIN: 27ABSF A5600P1ZX State: 27-Maharashtra				Invoice No. 2022-2023/15		Date 15-03-2023	
				Place of Supply 27-Maharashtra		PO date 01-11-2022	
				PO number Verbal			
Bill To H. R. Patel Institute of Pharmaceutical Education & Research Behind Market Road R C Patel Main Building S No 283 and 285 Shirpur SHIRPUR Contact No.: 7020344732 GSTIN Number: 27AAATT3071G1ZJ State: 27-Maharashtra							
#	Item name	HSN/SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Annual Maintenance Contract of Agilent 1200 HPLC (Two Breakdown Calls and One Periodic Maintenance Call.)	998729	1	Pcs	Rs 21,000.00	Rs 3,780.00 (18.0%)	Rs 24,780.00
Total						Rs 3,780.00	Rs 24,780.00
Invoice Amount In Words Twenty Four Thousand Seven Hundred and Eighty Rupees only				Amounts: Sub Total Rs 24,780.00 Total Rs 24,780.00 Received Rs 24,780.00 Balance Rs 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
998729	Rs 21,000.00	9.0%	Rs 1,890.00	9.0%	Rs 1,890.00	Rs 3,780.00	
Total	Rs 21,000.00		Rs 1,890.00		Rs 1,890.00	Rs 3,780.00	
PAID & CANCELLED				Company's Bank details: Bank Name: ICICI BANK LIMITED, KALYAN(EAST) Bank Account No.: 698305601031 Bank IFSC code: ICIC0006983 Account Holder's Name: ARIMA INSTRUMENTS			
Terms and conditions: 1. Payment has to be made 100% in advance. 2. Any other Spares or Consumables cost extra, does not include on this. 3. All legal settlement will be liable to Mumbai Jurisdictions. 4. TDS to be deducted as applicable.				For, Arima Instruments  Authorized Signatory			

Arima
17/1/2023



PRINCIPAL

H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist, Dhule(M.S) 425 405

Annual Maintenance charges

Tax Invoice

AMC

Microware Communications 101, Chintamani Kutir, Plot No.504, Azad Road, Vile Parle (E) Mumbai-400 057 Ph:26174813 GSTIN/UIN: 27AAAFM1504B1Z3 State Name : Maharashtra, Code : 27 E-Mail : microwarecom@yahoo.co.in	Invoice No.	Dated
	012/09/22-23-AMC	10-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	012/09/22-23-AMC dt. 10-Dec-22	
	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
H. R. Patel Institute of Pharmaceutical Edu. & Res. Karwand Naka, Shirpur, Maharashtra	Dispatched through	Destination
	Terms of Delivery	
	Buyer (Bill to)	
H. R. Patel Institute of Pharmaceutical Edu. & Res. Karwand Naka, Shirpur, Maharashtra State Name : Maharashtra, Code : 27		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Contract For NEC SL1000 (8 X 32) System From 01/09/2022 to 31/08/2023 Comprehensive Contract (Maintenance Or Repair Service)	998719					12,000.00
	Output Sales Central GST 9%					9 %	1,080.00
	Output Sales State GST 9%					9 %	1,080.00
Total							₹ 14,160.00

PAID & CANCELLED

Handwritten signature and date
31/12/23

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total:		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Sixty Only

Company's PAN : AAAFM1504B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 9311797517

Branch & IFS Code : Vile Parle & KRIK0000564

for Microware Communications

Shirpur Dist. Office (M.S.) 425 405



Handwritten signature



Annual Maintenance expenses

OTIS

OTIS ELEVATOR COMPANY (INDIA) LIMITED
 (Registered & Head Office)
 9th Floor, Magnus Tower, Mindspace,
 Link Road, Malad (West), Mumbai-400064, Maharashtra
 CIN: U29150MH1953PLC000188 PAN: AAACDD4871E
 Ph: (91-22) 6679 5151 Fax: (91-22) 22644 9791

TAX INVOICE

ORIGINAL FOR RECEIPT

Otis Elevator Company India Limited 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West. City : Mumbai Pin code : 400064 State & State code : MAHARASHTRA - 27 Tax Scheme : GST GST Number : 27AAACDD4871E GST Invoice No. : MH/O2210304 GST Invoice Date : 20-Oct-2022 Whether tax payable under RCM : No Doc period Start date : 01-Oct-2022 Doc period End date : 30-Sep-2023		Contract No. : NT8356 Billing Terms : Yearly [Oct] - Advance Document Type : INV Supply type code : B2C Version : 1.0 Total Units : 1 Transaction ID : 2745096 Service Executive Name : VINOD VELASKAR Contact No. : 9172291155 City : Mumbai Pin code : 400064 Place of Supply : MAHARASHTRA - 27 Is service : Y			
Customer Name & Address : H. R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, KARWAND NAKA TAL-SHIRPUR, DHULE - 425405 City : DHULE Pin code : 425405 State & State Code : MAHARASHTRA - 27 GST Number : GSTNOTAPPLICABL		Receipt/Site Address : H. R. PATEL INSTITUTE OF PHARMACEUTICAL, EDUCATION AND RESEARCH, KARWAND NAKA, TAL-SHIRPUR, DHULE - 425405 City : DHULE Pin code : 425405 State & State Code : MAHARASHTRA - 27 PAN number : AAATT3071G GST Number : GSTNOTAPPLICABL			
Government : No		PAN No : AAATT3071G			
P.O. No. :					
HSN	DESCRIPTION	AMOUNT (Rs.)			
995469	Basic Amount	80,000.00			
	Add:- SGST @ 9 %	7,200.00			
	Add:- CGST @ 9 %	7,200.00			
Amount :		94,400.00			
Rupees: Ninety-four thousand four hundred only					
Unit wise details:					
Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
T8856	01 Oct 22	30 Sep 23	80,000.00	14,400.00	94,400.00
Total :			80,000.00	14,400.00	94,400.00
Payment QRcode		Invoice QR Cox			
		For Otis Elevator Company (India) Limited PRINCIPAL H.R Patel Institute of Pharmaceutical Education & Research Shirpur Dist.Dhule(M.S) 425 405 Authorized Signature			
Terms & Conditions: 1. CASH NOT ACCEPTED. 2. Payable on presentation, interest @ 21% p.a. would be levied on delayed payments 3. EDS Certificates under the provisions of the Income Tax Act, 1962 (limited to GST) must be issued as per the timelines prescribed in the respective Acts We accept RTGS/NEFT Payments. On Bank Account details. Please indicate invoice number as reference for further communication. Name of account : Otis Elevator Company (India) Limited Branch : Citl Bank N.A., D N Road, Mumbai - 400064 MICR Code : 400037902 Account No. : 9001941037 IFSC Code : CITI0100000					



*As per section 26RSU of the Income Tax Act, 1962 with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com ** In case of change in address or other relevant details please intimate on your letter head.

From: RUSHI ENTERPRISES
G-23/7,N-6,Cidco,Sambhaji
Nagar,Aurangabad.
anup.mhalas@gmail.com
Contact:-9422213122/8888526268

DATE: 8-2-2023

TO
The Principal,
H.R. Patel College of Pharmacy,
Shirpur - Dhule.

Subject:	QTY	RATE	AMOUNT
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SR	DISCRIPTION		
1	Visit charges for Repairing & Testing	—	1,575 = 00

Annual Maintainance charges

GRAND TOTAL 1,575 = 00

Is in Words: One Thousand Five Hundred Seventy five only.

BANK NO 1
Rushikesh Anup Mhalas (THREW- ANY PAYMENT SYSTEM ACCEPTED)
AXIS BANK Ltd.
waluj,(MH) Aurangabad 431136,
AC NO: 92 00 1003 882 1 2 3 5
IFS CODE : UTIB0001213

OPTION BANK NO 2
Name : Rushi Enterprises
Bank Name & address : Union Bank of India
New Osmanpura Colony, Aurangbad 431005
IFS Code : UBIN0549380
Account No : 493801010037137

PAYTM NO :-9881312025

DECLARATION / UNDERTAKING TO WHOM SO EVER IT MAY CONCERN

I, Rushikesh Anup Mhalas, Age :-25, Occupation:-Sophisticated/Non Sophisticated Instruments Maintenance & Repair.

R/o:- G-23/7,N-6,Cidco,Sambhaji Nagar,Aurangabad.431001.
Office Address:-G-23/7,N-6,Cidco,Sambhaji Nagar,Aurangabad.431001.

Do hereby declares that I, provide the Instrument Repair Services in Aurangabad and considering My income tax returns I hereby declare that, The GST Registration is not applicable to Me because, My Transaction is Less than 40 Lakhs in Year... Hence this Declaration / Undertaking.

For RUSHI ENTERPRISES



PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule(M S) 425 405

Rushi Enterprises
G-23/7, N-6, Cidco,
Sambhaji Nagar,
Aurangabad.

From: RUSHI ENTERPRISES

G-23/7,N-6,Cidco,Sambhaji

Nagar,Aurangabad.

anup.mhalas@gmail.com

Contact:-9422213122/8888526268

DATE: 17-02-2023

TO,

The Principal,
H.R. Patel College of Pharmacy,
Shirpur - Dhule.

Subject:

SR	DISCRIPTION	QTY	RATE	AMOUNT
1	Digital SSR oven	01	---	3,200=00
Annual maintainance charges				
GRAND TOTAL				3,200=00

Rs in Words: Three thousand Two Hundred only

BANK NO 1
Rushikesh Anup Mhalas (THREW- ANY PAYMENT SYSTEM ACCEPTED)
AXIS BANK Ltd,
waluj,(MH) Aurangabad 431136,
AC NO: 920010038821235
IFS CODE : UTIB0001213

OPTION BANK NO 2
Name : Rushi Enterprises
Bank Name & address : Union Bank of India
New Osmanpura Colony, Aurangbad 431005
IFS Code : UBIN0549380
Account No : 493801010037137

PAYTM NO :-9881312025

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R/o:- G-23/7,N-6,Cidco,Sambhaji Nagar,Aurangabad.431001.

Office Address:-G-23/7,N-6,Cidco,Sambhaji Nagar,Aurangabad.431001.

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For RUSHI ENTERPRISES



PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule.(M.S) 425 405

Rushi Enterprises
G-23/7, N-6, Cidco,
Sambhaji Nagar,
Aurangabad.